

EXHIBIT E
[October 2021 Invoice]

Pachulski Stang Ziehl & Jones LLP

780 Third Avenue
34th Floor
New York, NY 10017

IDS

October 31, 2021

Invoice 129102

Client 18502

Matter 00002

IDS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2021

FEES	\$31,554.50
EXPENSES	\$501.00
TOTAL CURRENT CHARGES	\$32,055.50
BALANCE FORWARD	\$300,246.76
TOTAL BALANCE DUE	\$332,302.26

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 - 00002

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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BMM	Michael, Brittany M.	Counsel	695.00	3.10	\$2,154.50
IAWN	Nasatir, Iain A. W.	Partner	700.00	3.30	\$2,310.00
IDS	Scharf, Ilan D.	Partner	700.00	38.70	\$27,090.00
				<hr/> 45.10	<hr/> \$31,554.50

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
BL	Bankruptcy Litigation [L430]	9.80	\$6,860.00
CO	Claims Admin/Objections[B310]	20.50	\$14,347.00
GC	General Creditors Comm. [B150]	5.50	\$3,837.50
IC	Insurance Coverage	6.80	\$4,760.00
ME	Mediation	1.50	\$1,050.00
SL	Stay Litigation [B140]	1.00	\$700.00
		45.10	<hr/> \$31,554.50

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Outside Services	\$500.00
Pacer - Court Research	\$1.00
	<hr/>
	\$501.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bankruptcy Litigation [L430]						
10/06/2021	IDS	BL	Call with Debtor's counsel regarding POC disclosures.	0.40	700.00	\$280.00
10/06/2021	IDS	BL	Email to Quinlan regarding disclosure of POC info.	0.40	700.00	\$280.00
10/06/2021	IDS	BL	Review debtor email regarding disclosure of POC info.	0.40	700.00	\$280.00
10/06/2021	IDS	BL	Call with Benson, Boyd, regarding disclosures.	0.40	700.00	\$280.00
10/12/2021	IDS	BL	Email to SCC regarding Connors firm disclosure of POCs	0.80	700.00	\$560.00
10/12/2021	IDS	BL	Call with SCC regarding Connors firm disclosures POCs	0.50	700.00	\$350.00
10/12/2021	IDS	BL	Review memo from Quinlan regarding disclosures POCs	0.40	700.00	\$280.00
10/12/2021	IDS	BL	Review Bar Date Order with respect to Quinlan memo regarding disclosures of POCs.	0.40	700.00	\$280.00
10/12/2021	IDS	BL	Email to Benson, Boyd regarding Connors firm disclosures of POCs.	0.40	700.00	\$280.00
10/19/2021	IDS	BL	SCC call regarding confidentiality provisions.	0.20	700.00	\$140.00
10/27/2021	IDS	BL	Telephone conference with S. Boyd, S. Benson regarding parish stay stipulation.	0.40	700.00	\$280.00
10/28/2021	IDS	BL	Review research re sanctions for disclosure of confidential information.	2.20	700.00	\$1,540.00
10/29/2021	IDS	BL	Review information regarding new allegation claims.	0.40	700.00	\$280.00
10/29/2021	IDS	BL	Review bar date order, procedures regarding disclosure of claim info.	0.60	700.00	\$420.00
10/29/2021	IDS	BL	Review Temes email regarding disclosure of claim information.	0.30	700.00	\$210.00
10/29/2021	IDS	BL	Call with Benson regarding disclosure of POC information.	0.80	700.00	\$560.00
10/29/2021	IDS	BL	Review precedent regarding disclosure of confidential POC information.	0.80	700.00	\$560.00
				9.80		\$6,860.00
Claims Admin/Objections[B310]						
10/01/2021	BMM	CO	Call with Debtor's counsel regarding claims access issues.	0.60	695.00	\$417.00
10/05/2021	IDS	CO	Claims review and analysis.	3.50	700.00	\$2,450.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/06/2021	IDS	CO	Claims review and analysis.	4.00	700.00	\$2,800.00
10/07/2021	IDS	CO	Claims review and analysis.	5.00	700.00	\$3,500.00
10/11/2021	IDS	CO	Continue claims review and anlysis.	3.40	700.00	\$2,380.00
10/26/2021	IDS	CO	Claims review and analysis	2.20	700.00	\$1,540.00
10/29/2021	IDS	CO	Claims review and analysis.	1.80	700.00	\$1,260.00
				20.50		\$14,347.00

General Creditors Comm. [B150]

10/21/2021	BMM	GC	Participate in Committee meeting regarding ongoing case issues.	1.00	695.00	\$695.00
10/22/2021	IDS	GC	Committee meeting re case issues.	1.00	700.00	\$700.00
10/26/2021	IDS	GC	Email to SCC re update of pending matters	0.20	700.00	\$140.00
10/28/2021	IDS	GC	Draft agenda for committee meeting	0.40	700.00	\$280.00
10/28/2021	IDS	GC	Attend committee meeting re case issues, mediation	1.20	700.00	\$840.00
10/28/2021	IDS	GC	Email with Committee chair re case issues	0.20	700.00	\$140.00
10/28/2021	BMM	GC	Participate in Committee meeting regarding mediator selection and other case issues.	1.20	695.00	\$834.00
10/28/2021	BMM	GC	Call with I. Scharf regarding Committee meeting follow-up.	0.30	695.00	\$208.50
				5.50		\$3,837.50

Insurance Coverage

10/19/2021	IDS	IC	Continue insurance analysis.	1.80	700.00	\$1,260.00
10/21/2021	IAWN	IC	Prepare for call w/ review of policies and coverage	2.20	700.00	\$1,540.00
10/27/2021	IDS	IC	Insurance analysis.	2.80	700.00	\$1,960.00
				6.80		\$4,760.00

Mediation

10/26/2021	IAWN	ME	Review Scharf email re mediator selection and other developments in agenda	0.20	700.00	\$140.00
10/28/2021	IAWN	ME	Telephone conference w/committee re mediation (partial)	0.90	700.00	\$630.00
10/28/2021	IDS	ME	Email with SCC re mediator selection	0.20	700.00	\$140.00
10/28/2021	IDS	ME	Follow up email with SCC re mediator selection	0.20	700.00	\$140.00
				1.50		\$1,050.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Stay Litigation [B140]						
10/22/2021	IDS	SL	Email to Committee regarding parish stay extension.	0.20	700.00	\$140.00
10/26/2021	IDS	SL	Email to Benson regarding parish stay.	0.20	700.00	\$140.00
10/28/2021	IDS	SL	Call with Sullivan, Walter re service of complaint against Diocesan affiliate	0.20	700.00	\$140.00
10/28/2021	IDS	SL	Call with Benson re service of complaint against Diocesan affiliate	0.20	700.00	\$140.00
10/28/2021	IDS	SL	Email with Sullivan, Walter, Benson re service of complaint against Diocesan affiliate	0.20	700.00	\$140.00
				<hr/> 1.00		<hr/> \$700.00
TOTAL SERVICES FOR THIS MATTER:						\$31,554.50

Expenses

10/31/2021	OS	Everlaw, Inv. 47226, Diocese of Buffalo database for the Month of October	500.00
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10/31/2021	PAC	Pacer - Court Research	1.00
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Total Expenses for this Matter

\$501.00

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 10/31/2021

Total Fees \$31,554.50

Total Expenses 501.00

Total Due on Current Invoice \$32,055.50

Outstanding Balance from prior invoices as of 10/31/2021 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
125270	04/30/2020	\$109,192.50	\$625.07	\$10,919.25
125276	05/31/2020	\$152,307.50	\$578.14	\$15,230.75
125334	06/30/2020	\$41,562.50	\$1,006.09	\$4,156.25
126177	07/31/2020	\$51,502.50	\$1,349.12	\$5,150.25
126524	08/31/2020	\$33,130.00	\$247.58	\$7,891.75
128245	03/31/2021	\$32,659.50	\$555.35	\$3,448.23
128247	04/30/2021	\$18,006.50	\$514.72	\$18,521.22
128249	05/31/2021	\$18,814.50	\$500.00	\$19,314.50
129096	06/30/2021	\$11,449.00	\$500.00	\$11,949.00
129097	07/31/2021	\$36,061.00	\$594.20	\$36,655.20
129098	08/31/2021	\$74,858.50	\$796.74	\$75,655.24
129099	09/30/2021	\$88,880.00	\$2,475.12	\$91,355.12

Total Amount Due on Current and Prior Invoices: \$332,302.26